

Office Mailing Address:
Albert Russo, Trustee
PO Box 4853
Trenton, NJ 08650-4853

Send Payments **ONLY** to:
Albert Russo, Trustee
PO Box 933
Memphis, TN 38101-0933

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2024 to 12/31/2024
Chapter 13 Case No. 23-11930 / MEH

Christopher Raymond Long

Petition Filed Date: 03/09/2023
341 Hearing Date: 04/20/2023
Confirmation Date: 06/12/2024

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/09/2024	\$3,500.00	578501	02/02/2024	\$350.00	96124640	03/04/2024	\$350.00	96627560
04/02/2024	\$350.00	97148420	05/03/2024	\$1,750.00	97672370	06/03/2024	\$1,750.00	98144200
07/03/2024	\$1,886.00	98637340	08/01/2024	\$1,886.00	99076430	09/03/2024	\$1,886.00	99585080
10/03/2024	\$1,886.00	10010008	11/12/2024	\$1,886.00	10069740	12/10/2024	\$1,886.00	10112239
Total Receipts for the Period: \$19,366.00 Amount Refunded to Debtor Since Filing: \$1,948.80 Total Receipts Since Filing: \$23,352.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Christopher Raymond Long	Debtor Refund	\$0.00	\$0.00	\$0.00
0	MaryBeth Schroeder, Esq. »» ATTY DISCLOSURE	Attorney Fees	\$1,250.00	\$1,250.00	\$0.00
1	M&T BANK »» P/435 19TH AVE/1ST MTG/ORDER 6/1/23	Mortgage Arrears	\$62,820.05	\$1,112.04	\$61,708.01
2	PORTFOLIO RECOVERY ASSOCIATES »» CAPITAL ONE BANK	Unsecured Creditors	\$2,930.34	\$0.00	\$2,930.34
3	Verizon by American InfoSource as Agent	Unsecured Creditors	\$61.28	\$0.00	\$61.28
4	LVNV FUNDING LLC »» SHERMAN ACQUISITIONS II LP	Unsecured Creditors	\$1,365.25	\$0.00	\$1,365.25
5	Randi Zupko	Support Arrears	\$13,421.88	\$13,421.88	\$0.00
6	NEW JERSEY TURNPIKE AUTHORITY »» UNPAID TOLLS ADM CLAIMS	Unsecured Creditors	\$474.39	\$0.00	\$474.39
0	Christopher Raymond Long	Debtor Refund	\$1,948.80	\$1,948.80	\$0.00
7	M&T BANK »» 435 19TH AVE/ATTY FEES 4/25/24	Mortgage Arrears	\$599.00	\$599.00	\$0.00

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SUMMARY

Summary of all receipts and disbursements from date filed through 1/23/2025:

Total Receipts:	\$23,352.00	Percent to General Unsecured Creditors:	100%
Paid to Claims:	\$18,331.72	Current Monthly Payment:	\$1,886.00
Paid to Trustee:	\$1,568.90	Arrearages:	\$136.00
Funds on Hand:	\$3,451.38		

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